

25X1C4c

Attention:

25X1A5a1

Gentlemen:

Reference is made to Contract No RS-4801.

The contractor will be reimbursed for employees' travel at a rate of \$15 per day which is split - \$9 for room; \$6 for meals. Should the room charge exceed \$9 per day and documented evidence is attached to the travel youcher, the contracting officer will reimburse the contractor for the balance.

The contractor will in addition use government regulations regarding the splitting of days.

Very truly yours,

25X1A2e

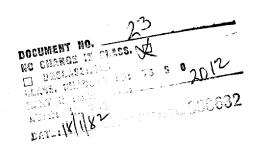
Contracting Officer

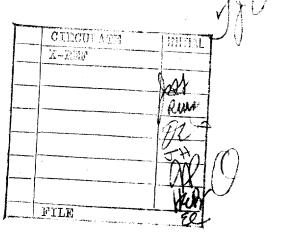
25X1C4c

25X1A9a

DPS/DCI 25X1A5a1
Distr.
Orig. - S-4801 A&I Sect.

1. - Finance
4 - Chrono (RI)





Approved For Release 1999/09/08: CIA-RDP81B00879R000100120010-1